

SECRET
(When Filled In)

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Space and Defense Systems, A Division of FCIC		CONTROL NO. 222-9498	
	CONTRACT NO. GK-8642 AF33(657)-12521		AMENDMENT NO. 1	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON- TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> C P I F <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> F P I P <input type="checkbox"/> T & M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 304,990.06		PREVIOUS OBLIGATION - PRIOR FY 64 \$ 285,950.00		PREVIOUS OBLIGATION - CURRENT FY
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
Study to Define Ground Data Reduction System		1965	EARNING	\$ 19,040.06 <i>X761-1121</i>
TOTAL THIS OBLIGATION				\$ 19,040.06
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY - completes contract				304,990.06
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
DATE 5 August 64		SIGNED		DATE 8-5-64 25X1
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER		SIGNED	8/6/64 25X1	
BUDGET & FINANCE <i>(for)</i>			8/7/64 25X1	
GENERAL COUNSEL		SIGNED	8/19/64	
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			10 AUG 1964	8/20/64

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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT GN-8642
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The services and equipment being procured by this Contract No. **GN-8642** **Amendment No. 1** are in furtherance of the **EARNING** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. This amendment closes out Contract No. GN-8642.
2. Memorandum from SPO dated 11 February 1964 verifies satisfactory completion and items delivered.
3. Final audit has been conducted and reports dated 21 July 1964 and 28 July 1964 provide the following:

Costs Approved	\$285,040.06
Fixed Fee	19,950.00
Total CPFF	<u>\$304,990.06</u>
4. Contractor has submitted:
 - (a) Contractor's cumulative claim and reconciliation
 - (b) Assignment of refunds, rebates and credits
 - (c) Contractor's release
 - (d) Final Invoice
 - (e) A statement dated 28 July 1964 that:
 1. No patents were developed or filed,
 2. No residual inventory is available as contract was for a paper study and no hardware was involved.
5. No Government property was furnished.

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PRECONTRACT APPROVAL RECORD
(PART TWO), PAGE 2

CONTRACT

The services and equipment being procured by this Contract No. _____ are in furtherance of the _____ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

6. In view of the foregoing, it is requested that:

(a) Amendment No. 1 be released to provide an increase in funds of \$19,040.06 from \$285,950.00 to \$304,990.06,

(b) Final payment be made to the Contractor,

(c) Contract closed.

7. Please advise the Contracts Division when final payment has been made.

Attachments:

1. SPO letter 11 February 1964 - satisfactory completion
2. Audit Reports - #1323 and Supplement No. 1 thereto
3. Contractor's Cumulative Claim and Reconciliation
4. Contractor's Assignment of Refunds, Rebates and Credits
5. Contractor's Release
6. Final Invoice
7. Contractor's Statement of 28 July 1964 on Residual Property and Patents

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